Schedule B: Expenditures

Sch-B

Mark Nelson For	Status:	Status:	
Committee Type:	State House	Statutory Due Date	7
County:	Scott	Adjusted Due Date	Ť
District:	93	Filed Date	7
Committee Code:	2067	Postmark Date	Ť
Political Party:	Republican	Amendment Date	ç

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/18/2012 1:34:23 PM
Postmark Date	
Amendment Date	9/22/2014 12:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2012	Check # 5008	Nelson, David M 3434 Forest Road Davenport, IA 52807	Campaign Signs	\$68.64
reimburse fo	r out of pocket ties	stakes and staples for signs		
7/26/2012	Check # 5008	Nelson, David M 3434 Forest Road Davenport, IA 52807	Office Supplies	\$72.60
lists and flyer	r prep materials	•	•	
7/26/2012	Check # 5009	Press, Liz 2627 12th St Moline, IL 61265	Salary & Gratuity	\$180.00
Gratuity for c	asual labor			
7/26/2012	Check # 5007	OP Printing 2610 Park Avenue Muscatine, IA 52761	Postage, Shipping, Delivery	\$141.64
7/26/2012	Check # 5007	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$557.69
envelopes ca	ards and letters and	I mail services	•	
8/2/2012	Check # 5010	Artistic Embroidery 2828 W. 73rd St unit 2 Davenport, IA 52806	Campaign Merchandise	\$317.79
shirts and en	nbroidery	•	•	•
8/12/2012	Check # 5011	OP Printing 2610 Park Avenue Muscatine, IA 52761	Postage, Shipping, Delivery	\$557.78
postage and	mailing services			
8/22/2012	Check # 5012	OK Welding 424 N Division St Davenport, IA 52802	Campaign Signs	\$347.75
Stakes for sig	gns	•	•	
8/23/2012	Check # 5013	Nelson, David M 3434 Forest Road Davenport, IA 52807	Campaign Signs	\$633.48
sign project r	eimbursal all relate	ed costs		
8/31/2012	Check # N/A	Piryx 144 2nd St First Floor San Francisco, CA 94105	Other Expenditure	\$56.70
online fund ra	aising fee			

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Sch-B

Mark Nelson For Iowa		Status:	Status:	
Committee Type: State House		Statutory Due Date	Ţ	
County:	Scott	Adjusted Due Date	t	
District:	93	Filed Date	Ť	
Committee Code:	2067	Postmark Date	Ť	
Political Party:	Republican	Amendment Date	ţ	

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/18/2012 1:34:23 PM
Postmark Date	
Amendment Date	9/22/2014 12:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/10/2012	Check # 5014	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,188.64
post cards le	tters and envelopes			
9/10/2012	Check # 5014	OP Printing 2610 Park Avenue Muscatine, IA 52761	Postage, Shipping, Delivery	\$1,941.12
postage and	mailing services			
9/11/2012	Check # 5015	Heller Specialty Cakes 16893 n 2250 ave Geneseo, IL 61254	Fundraiser Food	\$123.00
cakes for fun	draiser			
9/20/2012	9161 Check # 5016	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$2,000.00
House Major	ity Fund			
10/6/2012	Check # 5017	Nelson, David M 3434 Forest Road Davenport, IA 52807	Mileage	\$55.90
340 miles De	s Moines trip fuel o	nly 15.5 gallons	•	
10/6/2012	Check # 5017	Nelson, David M 3434 Forest Road Davenport, IA 52807	Printing & Reproduction	\$284.61
envelopes ar	nd labels			
10/6/2012	Check # 5017	Nelson, David M 3434 Forest Road Davenport, IA 52807	Postage, Shipping, Delivery	\$540.00
10/6/2012	Check # 5017	Nelson, David M 3434 Forest Road Davenport, IA 52807	Fundraiser Food	\$135.97
Indian Hills e	vent out of pocket			
10/13/2012	Check # 5018	Mast, Sherri P.O. Box 324 Blue Grass, IA 52726	Salary & Gratuity	\$200.00
Gratuity for c	asual labor mail pre	р		
10/13/2012	Check # 5020	OP Printing 2610 Park Avenue Muscatine, IA 52761	Postage, Shipping, Delivery	\$1,181.73

Schedule B: Expenditures

Sch-B

Mark Nelson For Iowa	
Committee Type:	State House
County:	Scott
District:	93
Committee Code:	2067
Political Party:	Republican

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/18/2012 1:34:23 PM
Postmark Date	
Amendment Date	9/22/2014 12:44:45 PM

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2012	Check # 5020	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,653.24
mailers and note pads				

Total Amount	\$12,238.28
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